

NORFOLK HOUSE (SALFORD) LIMITED
(Company Number 920921)

Signed copy for Companies House

**STATUTORY REQUIREMENTS
FOR THE YEAR ENDED 31 JULY 2003**



**STUART A. CHAIT B.A. (Econ.), F.C.A.
Chartered Accountant**

53 Cavendish Road Salford M7 4NQ

**Telephone and Fax (0161) 792-7392
E-mail charteredaccountant@chait.co.uk**

NORFOLK HOUSE (SALFORD) LIMITED
(Company Number 920921)

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NORFOLK HOUSE (SALFORD LIMITED
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Balance Sheet at 31 July 2003

	2003	2003	2003	2002
Fixed Assets			0	0
Current Assets				
Bank Deposit Account	6952			5543
Bank Current Account	322			2523
Debtors and Prepayments	0			263
		7274		8329
Less Current Liabilities				
Creditors and Accrued Expenses		2788	4486	0
			4486	8329
Issued Share Capital			16	16
Accumulated Fund				
Balance at beginning of year		6326		5792
Surplus for the year		-1856	4470	534
			4486	6342

Balance Sheet notes appear on next page

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Balance Sheet (continued)

The Director has,

- a) taken advantage of the Companies Act 1985* in not having these accounts audited under Section 249A(1) of the Companies Act 1985*. (Total Exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985* requesting an audit
- c) acknowledged her responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985*
- d) acknowledged her responsibility for preparing accounts which give a true and fair view of the Company and of its profit/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this Company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

*the Companies Act 1985 as amended by the Companies Act 1989 and Statutory Instruments 1992/2452, 1994/1935, 1996/189, 1997/220 and 1997/936.

Signed by the Director

Mrs H. R. Snyder.....*H. R. Snyder*

Dated.....*25/5/2004*.....

**STUART A. CHAIT B.A. (Econ.), F.C.A.
CHARTERED ACCOUNTANT**

53 Cavendish Road
Salford M7 4NQ

Telephone and Fax (0161) 792-7392
E-mail charteredaccountant@chait.co.uk

25 May 2004

My Ref. Norfolk House (Salford) Limited

Dear Mrs. Snyder,

I have examined the accounts of Norfolk House (Salford) Limited for the year ended 31 July 2003.

In my opinion, the Company is entitled to file abbreviated accounts as a "Small Company" under the provisions of the Companies Acts.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'SA Chait', with a horizontal line underneath.

Mrs. H. R. Snyder,
The Director, Norfolk House (Salford) Limited,
16 Norfolk House,
34 Upper Park Road, Salford
M7 4GZ